

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1196

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.410.0000.04.00	Instructional Supplies	\$225.62
		10.5.1100.410.0000.06.00	Instructional Supplies	\$310.22
		10.5.1100.410.0000.06.12	PE Supplies	\$168.75
		10.5.1100.410.0000.07.00	Instructional Supplies	\$212.63
		10.5.1100.410.0000.11.66	General Supplies – T&L	\$1,193.97
		10.5.1200.410.0000.04.00	Special Ed Supplies	\$156.06
		10.5.1200.410.0000.06.00	Special Ed Supplies	\$31.25
		10.5.1200.410.0000.07.00	Special Ed Supplies	\$121.91
		10.5.1200.410.4600.11.01	Supplies – IDEA Preschool	\$33.99
		10.5.1200.410.4620.11.01	Supplies – IDEA Flow Thru	\$589.26
		10.5.1200.410.4992.11.01	Supplies – Medicaid	\$9.48
		10.5.1800.410.0000.04.14	World Language Supplies	\$5.99
			Vendor Total:	\$3,059.13
			Grand Total:	\$3,059.13

End of Report